Little Rock Fleet Services Wednesday, August 16, 2017



Little Rock Fleet Services

	MANS				
Department	Vehicle Description	Price	Order Date	BOD	Arrival Date
Fleet	To contract with Mark McLarty Ford to purchase a Ford Transit Connect Wagon	\$24,184.00	6/22/2017	5/8 Cent Capital	6/28/17
	To contract with Landers Chrysler Jeep Dodge to purchase two (2) Toyota Prius	\$47,990.00	5/16/17	5/8 Cent Capital	
	To Contract with Steve Landers Chrysler Dodge Jeep to purchase a Tradesman Truck 4X4	\$34,473.00	6/08/17	3/8 Cent Sales Tax	
	Fleet Total:	\$106,647.00			
Parks and Recreation	To contract with	\$30,396.00	Two Mowers Ordered	5/8 Cent Capital	Two Mowers Arrived

\$10,627.50

5/18/17 and Two

Mowers Ordered

6/16/17

5/8 Cent Capital

7/31/17

6/20/17

7/25/17

Redexim North

four (4) Spartan

Mowers

Trailer

American to purchase

To contract with River

Valley Equipment Rental and Sales to purchase a Traxx



BOD

5/10/17 3/8 Cent Sales Tax

Arrival Date

6/15/17

Little Rock Fleet Services

Wednesday, August 16, 2017

¢E1 E20 E2

\$10,500.00

Price

Vehicle

Description

purchase a Electric Cart

Police Total:

Department

Darks and Decreation

Parks and Recreation Cont.	Riggs to purchase and upfit a Caterpillar Skid Steer Loader	\$51,539.53	5/18/17	370 Cent Sales Tax	6/15/17
	Parks and Recreation Total:	\$92,563.03			
Planning and Development	To contract with Mark McLarty Ford to purchase four (4) Ford F-150 Trucks	\$90,944.00	7/21/17	5/8 Cent Capital Resolution 14,574	
	To contract with Sam Pack's Five Star Ford to purchase a Ford Explorer	\$27,726.95	6/13/17	5/8 Cent Capital	7/14/17
	Planning and Development Total:	\$118,670.95			
Police	To contract with Mid- State Golf Cars to	\$10,500.00	7/21/17	5/8 Cent Capital	

Order Date

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International to

To contract with

To contract with

To contract with Pick

Up Truck Warehouse to upfit a Ford Transit Connect Wagon

Goodsell Truck Accessories to upfit two (2) Ford transit Connect Wagons

Wagons

purchase a Sweeper

Arkansas Sun Solution to upfit the two (2) Ford Transit Connect

Department	Vehicle Description	Price	Order Date	BOD	Arrival Date
Public Works Department	To contract with Mid- State Golf Cars to purchase a Electric Cart	\$10,500.00	7/21/17	5/8 Cent Capital	
	To contract with Mark McLarty Ford to purchase two (2) Ford Transit Connect Wagons	\$46,900.00	5/16/17	5/8 Cent Sales Tax	
	To contract with Tymco	\$256,025.00	6/23/17	5/8 Cent Sales Tax	8/3/17

\$207.10

\$883.73

\$98.09

Resolution 14,576

5/8 Cent Sales Tax

5/8 Cent Sales Tax

5/8 Cent Sales Tax

6/12/17

6/12/17

6/23/17

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Department	Vehicle Description	Price	Order Date	BOD	Arrival Date
	Public Works Department Total:	\$314,613.92			
Zoo Department	To contract with Williams Equipment and Supply to purchase a Walk Behind Trencher	\$27,403.36	7/24/17	5/8 Cent Sales Tax	
	Total:	\$27,403.36			
	Total Purchases	\$670,398.26			